

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	75,000.00
A & R GLASS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,034.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	171.87
AARON M MEREDITH	PERSONAL SERVICES	1,541.91
ABACUS DATA SYS INC	SUPPLIES	1,517.00
ABERNATHY CONCRETE CO INC	SUPPLIES	246.00
ACE OFFICE SUPPLIES	SUPPLIES	79.90
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,099.60
ADVANCED ENTERPRISES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,540.00
ADVANCED MEASUREMENT TECHNOLOGY, INC.	GRANTS AND SUBSIDIES	300.00
ADVANTAGE FIRST AID SERVICE, INC.	SUPPLIES	193.15
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	252.48
ALAMO SCUMF	SUPPLIES	41.18
ALAMO WATER & SEWER COMMISSION	UTILITIES AND FUEL	413.22
ALARMNET	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.84
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	270,122.11
ALCOA/LOUISVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	448.87
ALCOA/LOUISVILLE SCUMF	SUPPLIES	166.89
ALEC CONNER	TRAVEL	175.50
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,143.80
ALFRED C HARDY	PERSONAL SERVICES	1,844.69
ALICIA N NAPIER	PERSONAL SERVICES	266.88
ALL USA INC	SUPPLIES	1,347.76
ALLEN SEARCY BUILDER-CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	125,694.45
ALLIED WASTE SERVICES	UTILITIES AND FUEL	154.39
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	4,402.13
ALLIED WASTE SERVICES #837	MAINT., REPAIRS AND SERVICE PERFORMED BY	109.28
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	364.21
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	9,140.12
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	278.10
ALLIED WASTE SERVICES #841	UTILITIES AND FUEL	9,814.34
ALLIED WASTE SERVICES #997	UTILITIES AND FUEL	4,730.87
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	158.00
ALONSO E TOVAR	PERSONAL SERVICES	1,630.24
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,914.85
AMERICAN ORDNANCE, LLC	UTILITIES AND FUEL	15,987.44
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	8,671.35
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	7,636.34
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	4,108.48
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	1,097.64
AMERIGAS	UTILITIES AND FUEL	34.29
AMERIGAS	UTILITIES AND FUEL	22,183.18
ANDERSON BUEHLER ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,477.00
ANDERSON LUMBER CO INC	SUPPLIES	4,214.00
ANIXER IMAGING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	644.09
ANTHONY KEMP	PERSONAL SERVICES	1,678.34
APCO INTERNATIONAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,785.00
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,784.39
APPALACHIAN POWER	UTILITIES AND FUEL	7,509.30
APPLE SPICE JUNCTION	SUPPLIES	328.04
APPLEBEE'S #2	SUPPLIES	630.24
APRISA TECHNOLOGY LLC	SUPPLIES	136.78
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	4,668.32
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,961.25
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,678.74
ARROW PORTABLE SERVICE, INC.	RENTALS AND INSURANCE	74.88
ARTHUR W KAMIN JR	TRAVEL	175.50
ASAP SOFTWARE	SUPPLIES	26,038.56
ASHLAND CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	269.00
ASHLAND CITY SCUMF	SUPPLIES	1,707.80
ASHLAND CITY SCUMF	MOTOR VEHICLE OPERATION	98.97
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	199.54
AT & T	COMMUNICATION AND SHIPPING COSTS	7,220.21
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	9,487.00
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	204,987.62
AT & T TENNESSEE	UNCLASSIFIED EXPENSES	4.72
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	10,361.04
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	162.86
ATHENS PAPER	SUPPLIES	516.78

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ATHENS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	780.04
ATHENS SCUMF	SUPPLIES	1,244.00
ATHENS UTILITIES	UTILITIES AND FUEL	13,167.42
ATLANTA DELL MARKETING LP	SUPPLIES	14,954.92
ATMOS	UTILITIES AND FUEL	76,728.97
ATMOS ENERGY MARKETING, LLC	UTILITIES AND FUEL	116,600.24
ATTENTION JENNIFER CAPPS	GRANTS AND SUBSIDIES	169.23
AUBREY D HARRIS	PERSONAL SERVICES	1,622.64
BARGE WAGGONER SUMNER & CANNON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,995.00
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	201,613.84
BARGER CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,916.53
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	395.13
BEAULIEU GROUP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,378.32
BELLSOUTH LONG DISTANCE	COMMUNICATION AND SHIPPING COSTS	18,019.50
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	729.05
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,594.13
BERND KOLLMANN	PERSONAL SERVICES	2,123.39
BEST WESTERN	TRAVEL	69.99
BEST WESTERN CEDAR BLUFF INN	TRAVEL	539.00
BETTER BUSINESS EQUIPMENT NASH	PRINTING DUPLICATING AND FILM PROCESSING	1,649.96
BFI SOUTH SHELBY LANDFILL	UTILITIES AND FUEL	37.71
BILLY COLLINS	PERSONAL SERVICES	491.62
BILLY J COPELAND	PERSONAL SERVICES	305.67
BILLY R WILLIAMS	PERSONAL SERVICES	1,726.45
BLED SOE COUNTY	GRANTS AND SUBSIDIES	5,966.17
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	324.16
BLINKER LITE SAFETY INC	SUPPLIES	525.00
BLINKER LITE SAFETY INC	RENTALS AND INSURANCE	1,855.00
BLOOM ELECTRIC SUPPLY	SUPPLIES	496.50
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	4,889.13
BOBBY D SCHMITTOU	PERSONAL SERVICES	3,732.83
BOBBY D SCHMITTOU	TRAVEL	702.00
BOBBY JOE PETERS	TRAVEL	175.50
BOBCAT OF KNOXVILLE	SUPPLIES	563.82
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	4,217.14
BOLIVAR SCUMF	SUPPLIES	371.14
BOSS' PATRIOTIC PRODUCTS	SUPPLIES	790.00
BRAD SURRATT	TRAVEL	159.00
BRADLEY A DAVIDSON	PERSONAL SERVICES	724.07
BRADLEY A MARKHAM	PERSONAL SERVICES	1,321.27
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	148,433.72
BRADLEY P BELL	PERSONAL SERVICES	1,407.45
BRADLEY TANK & PIPE LLC	SUPPLIES	1,998.62
BRADLEY W SURATT	PERSONAL SERVICES	3,991.89
BRADLEY W SURATT	TRAVEL	2,193.00
BRENDA L MCKLEMURRY	PERSONAL SERVICES	145.02
BRENT N MITCHELL	PERSONAL SERVICES	1,602.50
BRIAN K TITKO	PERSONAL SERVICES	1,998.23
BRIAN L CONGER	PERSONAL SERVICES	696.96
BRIDGET LOFGREN	TRAVEL	175.50
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	1,086.44
BRISTOL SCUMF	SUPPLIES	167.28
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	1,498.43
BRITT BYNUM	PERSONAL SERVICES	7,865.52
BRITT BYNUM	TRAVEL	1,822.90
BROOKSIES' BARN	SUPPLIES	754.32
BROTHER INTERNATIONAL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	62.45
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	901.20
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	3,534.96
BRYAN L ALEXANDER	PERSONAL SERVICES	4,948.62
BRYAN L ALEXANDER	TRAVEL	3,435.23
BUDDY'S BAR-B-Q OFFICE	SUPPLIES	776.25
BUILDERS SUP CO INC TULLAHOMA	SUPPLIES	522.92
BURRESS ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	196,184.74
CAMDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
CAMDEN SCUMF	SUPPLIES	44.22
CAMDEN SCUMF	MOTOR VEHICLE OPERATION	70.00
CAMDEN WATER & SEWER	UTILITIES AND FUEL	511.33
CANBERRA ALBUQUERQUE	SUPPLIES	3,542.80

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CANDY R CANNON	PERSONAL SERVICES	1,542.60
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	1,673.27
CARLOS L WILLS	PERSONAL SERVICES	5,260.36
CARLOS L WILLS	TRAVEL	2,403.00
CARNEY'S FORKLIFT SERVICE	RENTALS AND INSURANCE	2,150.00
CARNEY'S FORKLIFT SERVICE	MOTOR VEHICLE OPERATION	22.00
CAROLINA EMBLEM COMPANY INC	SUPPLIES	200.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	6,710.80
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	1,837.24
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,875.62
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	360.02
CARYVILLE JACKSBORO UTIL COMM	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
CATOOSA UTILITY DISTRICT	UTILITIES AND FUEL	203.29
CDW GOVERNMENT INC	SUPPLIES	17,458.72
CEDAR GROVE UTILITY DISTRICT	UTILITIES AND FUEL	593.65
CENTERVILLE SCUMF	SUPPLIES	58.47
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	435.37
CHAD A BUSBY	PERSONAL SERVICES	5,794.35
CHAD A BUSBY	TRAVEL	799.50
CHAD M MARLOW	PERSONAL SERVICES	1,619.84
CHARLES B BECTON	PERSONAL SERVICES	5,013.20
CHARLES B BECTON	TRAVEL	2,731.50
CHARLES BROWN	TRAVEL	175.50
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	20,032.97
CHATTANOOGA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
CHATTANOOGA SCUMF	SUPPLIES	2,886.47
CHATTANOOGA SCUMF	MOTOR VEHICLE OPERATION	243.30
CHILTON TURF CENTER	SUPPLIES	1,610.00
CHRISTOPHER A WITTEN	PERSONAL SERVICES	1,316.82
CHRISTOPHER D JOHNSON	PERSONAL SERVICES	404.91
CHRISTOPHER S STEWART	PERSONAL SERVICES	500.28
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	2,994.40
CITY ELECTRIC SUPPLY	SUPPLIES	1,512.12
CITY OF ALCOA	UTILITIES AND FUEL	188.48
CITY OF BRISTOL TN. FINANCE DEPARTMENT	UTILITIES AND FUEL	317.93
CITY OF CENTERVILLE GAS & WATER DEPT.	UTILITIES AND FUEL	1,349.42
CITY OF CHATTANOOGA TREASURER	GRANTS AND SUBSIDIES	17,024.24
CITY OF CLARKSVILLE	UTILITIES AND FUEL	4,466.99
CITY OF COOKEVILLE	UTILITIES AND FUEL	13,939.36
CITY OF DAYTON	UTILITIES AND FUEL	842.42
CITY OF DAYTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	2.00
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	5,103.52
CITY OF HENDERSONVILLE	GRANTS AND SUBSIDIES	45,582.98
CITY OF HOHENWALD	UTILITIES AND FUEL	3,449.48
CITY OF JACKSON	UTILITIES AND FUEL	401.54
CITY OF LAFAYETTE	UTILITIES AND FUEL	4,313.87
CITY OF LAWRENCEBURG	GRANTS AND SUBSIDIES	167,683.62
CITY OF LEBANON UTILITIES	UTILITIES AND FUEL	6,064.20
CITY OF LINDEN	UTILITIES AND FUEL	2,333.50
CITY OF LOBELVILLE	UTILITIES AND FUEL	28.50
CITY OF MARYVILLE UTILITIES	UTILITIES AND FUEL	2,960.69
CITY OF MAYNARDVILLE	GRANTS AND SUBSIDIES	15,416.58
CITY OF PIGEON FORGE WATER DEPARTMENT	UTILITIES AND FUEL	212.79
CITY OF RUTHERFORD	GRANTS AND SUBSIDIES	15,797.65
CITY OF TENNESSEE RIDGE	UTILITIES AND FUEL	103.50
CITY OF TIPTONVILLE	UTILITIES AND FUEL	300.00
CITY OF TULLAHOMA	UTILITIES AND FUEL	139.20
CITY OF UNION CITY	UTILITIES AND FUEL	281.68
CITY OF WAVERLY UTILITIES	UTILITIES AND FUEL	777.92
CITY OF WAYNESBORO	UTILITIES AND FUEL	498.68
CLAIBORNE CO UTILITY	UTILITIES AND FUEL	8,845.90
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	23,401.41
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,700.03
CLARKSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	223.00
CLARKSVILLE SCUMF	SUPPLIES	590.77
CLAUDIA D ADAMS	PERSONAL SERVICES	1,947.63
CLEVELAND-BRADLEY COUNTY	GRANTS AND SUBSIDIES	13,785.00
CLEVELAND SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,315.63
CLEVELAND SCUMF	SUPPLIES	520.41

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CLEVELAND UTILITIES	UTILITIES AND FUEL	98.12
CLINTON SCUMF	SUPPLIES	1,136.49
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	3,484.88
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	202.96
COCKE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	40,000.00
CODY M FORESTER	PERSONAL SERVICES	1,789.80
COFFEE FARMERS COOPERATIVE	SUPPLIES	1,679.00
COLEMAN TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
COLEMAN TECHNOLOGIES INC	SUPPLIES	4,582.20
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	6,225.86
COLUMBIA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,739.17
COLUMBIA SCUMF	SUPPLIES	708.63
COMMAND UNIFORMS-260-260	SUPPLIES	1,529.91
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,525.26
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	53,610.58
COMPUSA INC	SUPPLIES	2,121.51
CONSOLIDATED TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,395.02
COOKEVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	556.65
COOKEVILLE SCUMF	SUPPLIES	880.57
COOPER JANITORIAL SVCS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,153.59
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	792.36
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	9,602.87
COUNTY OF MCMINN	GRANTS AND SUBSIDIES	95,346.11
COUNTY OF STEWART-OFFICE OF TRUSTEE	GRANTS AND SUBSIDIES	1,903.50
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,066.60
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	4,570.99
COVINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	670.00
COVINGTON SCUMF	SUPPLIES	1,241.50
COYNE TEXTILE SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,625.00
CRACKER BARRELL OLD COUNTRY STORE #26	SUPPLIES	1,050.69
CRAIG L CAPPS	PERSONAL SERVICES	287.16
CRAWFORD ROOFING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,012.25
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	1,608.33
CROSSVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
CROSSVILLE SCUMF	SUPPLIES	530.25
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	73.71
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,042.95
CUMBERLAND WASTE DISPOSAL, INC	UTILITIES AND FUEL	428.51
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	936.66
CUMMINS CROSSPOINT LLC	RENTALS AND INSURANCE	5,772.00
CYRUS E SHORES	PERSONAL SERVICES	1,724.31
D T MCCALL & SONS	SUPPLIES	348.00
D T MCCALL & SONS	SUPPLIES	4,460.00
DANIEL A NOLL	PERSONAL SERVICES	5,409.98
DANIEL A NOLL	TRAVEL	799.50
DANIEL J BEARDSLEY	PERSONAL SERVICES	2,117.69
DANIELLE N SANCHEZ	PERSONAL SERVICES	1,369.28
DARYL A SORRELL	PERSONAL SERVICES	4,701.26
DARYL A SORRELL	TRAVEL	2,644.25
DAVID E WALKER	PERSONAL SERVICES	412.47
DAVID G BEAUVAIS	PERSONAL SERVICES	1,583.53
DAVID K WALKER	PERSONAL SERVICES	3,206.24
DAVID L BUCKLEY	PERSONAL SERVICES	1,656.89
DAVID L BULLION	PERSONAL SERVICES	2,015.22
DAVID L DIXON	PERSONAL SERVICES	289.16
DAVID M JENNINGS	PERSONAL SERVICES	2,962.39
DAVID P VIOLET	PERSONAL SERVICES	412.47
DAVID R MCGEE	PERSONAL SERVICES	2,346.96
DAVID RODDY	TRAVEL	175.50
DAVID W CRUM	PERSONAL SERVICES	1,678.34
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	5,208.20
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	464.07
DENNIS B KIRBY	PERSONAL SERVICES	1,375.48
DENNIS W STRINGFIELD	PERSONAL SERVICES	2,035.01
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	24,409.59
DEPARTMENT OF SAFETY	GRANTS AND SUBSIDIES	2,036.20
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,905.00
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	3,141.57
DICKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	517.75

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DICKSON SCUMF	SUPPLIES	278.28
DMC INC	MOTOR VEHICLE OPERATION	2,475.00
DONALD W BOAZ	PERSONAL SERVICES	2,337.63
DONNIE L HUDSON	PERSONAL SERVICES	1,799.70
DOUGLAS E LONG	PERSONAL SERVICES	267.67
DOUGLAS WALLACE	TRAVEL	175.50
DRESDEN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	477.86
DRESDEN SCUMF	SUPPLIES	200.25
DRESDEN WATER & SEWER DEPARTMENT	UTILITIES AND FUEL	2,566.70
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	5,908.07
DUCK RIVER UTILITY COMMISSION	UTILITIES AND FUEL	1,875.00
DUNLAP NATURAL GAS SYSTEM	UTILITIES AND FUEL	3,332.68
DUNLAP SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	899.00
DUNLAP SCUMF	SUPPLIES	462.12
DUNLAP WATER WORKS	UTILITIES AND FUEL	416.88
DUSTIN L WILBANKS	PERSONAL SERVICES	1,662.46
DWAYNE E DAVIS	PERSONAL SERVICES	1,955.72
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	2,251.73
DYERSBURG GAS & WATER DEPT	UTILITIES AND FUEL	4,041.01
DYERSBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	511.50
DYERSBURG SCUMF	SUPPLIES	690.27
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	47,910.06
DYNAMIC SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	142,210.05
DYNAMIC SECURITY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,497.70
E SAM JONES DISTRIBUTOR INC	SUPPLIES	153.80
EARL R SALAZAR	PERSONAL SERVICES	203.05
EAST TOWNE URGENT CARE & OCC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
EDGE GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,152.74
EDISON VACUUM CO	SUPPLIES	252.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	23,144.50
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	5,525.40
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,378.12
ELIZABETHTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	796.46
ELIZABETHTON SCUMF	SUPPLIES	261.25
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	14,792.94
EMBARQ	COMMUNICATION AND SHIPPING COSTS	5,974.45
EMERALD RESOURCE LLC	SUPPLIES	450.45
EMILY R KRUEGER	PERSONAL SERVICES	2,043.71
EML, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,175.00
EML, LLC	SUPPLIES	1,250.00
ENNEST F GOODE	PERSONAL SERVICES	1,915.24
ENVIRO-SYSTEMS INC	SUPPLIES	1,045.50
ERIC J GRIFFIN	PERSONAL SERVICES	4,817.16
ERIC J GRIFFIN	TRAVEL	3,787.37
ERIN SCUMF	SUPPLIES	489.59
ERNEST P AKERS	PERSONAL SERVICES	2,337.63
ERWIN SCUMF	SUPPLIES	222.97
ERWIN UTILITIES	UTILITIES AND FUEL	2,835.95
ERWIN UTILITIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	67.32
ETHAN NEWMANN	TRAVEL	175.50
F M RUSSELL CO	SUPPLIES	757.50
FARALLON ELECTRONICS	SUPPLIES	4,312.80
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	229,431.16
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	5,498.26
FAYETTEVILLE SCUMF	SUPPLIES	33.13
FEDEX NATIONAL LTL	COMMUNICATION AND SHIPPING COSTS	79.70
FEMA	GRANTS AND SUBSIDIES	23,252.96
FEMA/DHS	GRANTS AND SUBSIDIES	2,018.24
FENTRESS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	75.00
FENTRESS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	178.02
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	76.87
FORCUM LANNOM INC	SUPPLIES	1,067.32
FORESTRY SUPPLIERS INC	SUPPLIES	4,492.45
FRONTIER	COMMUNICATION AND SHIPPING COSTS	907.70
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	811.81
GALEN K CLAYTON	PERSONAL SERVICES	1,971.90
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	947.28
GALLATIN GAS & WATER UTILITIES	UTILITIES AND FUEL	4,577.91
GALLATIN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,394.00

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
GALLATIN SCUMF	SUPPLIES	754.40
GARNET LABORATORIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
GARY B HERR	PERSONAL SERVICES	594.29
GAS SOUTH	UTILITIES AND FUEL	3,404.30
GATEWAY CO INC	SUPPLIES	1,735.00
GEORGE M WINTERS	PERSONAL SERVICES	1,258.05
GEORGE R SYKES	PERSONAL SERVICES	6,085.33
GEORGE R SYKES	TRAVEL	2,397.00
GEORGIA POWER COMPANY	UTILITIES AND FUEL	12,828.53
GEOTHERMAL SUPPLY COMPANY, INC.	SUPPLIES	3,685.59
GERALD E OAKES	PERSONAL SERVICES	856.25
GERDAU AMERISTEEL - NASHVILLE	SUPPLIES	326.72
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	13,158.98
GIBSON E M C	UTILITIES AND FUEL	4,393.15
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	425.72
GORDEN C VINSON	PERSONAL SERVICES	726.54
GORDONVILLE SCUMF	SUPPLIES	317.94
GRAINGER	SUPPLIES	47,167.43
GRAINGER	SUPPLIES	48,823.17
GRAYBAR	SUPPLIES	575.02
GREATER DICKSON GAS AUTHORITY	UTILITIES AND FUEL	6,497.50
GREENE MILITARY	SUPPLIES	415.55
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,934.56
GREENEVILLE SCUMF	SUPPLIES	320.04
GREGORY A DEPRIEST	PERSONAL SERVICES	1,602.50
GREGORY E WOOD	PERSONAL SERVICES	430.14
GREGORY W CHERRY	PERSONAL SERVICES	4,979.74
GROUP ELECTRIC CO LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,983.84
GULF STATES DISTRIBUTORS INC	SUPPLIES	1,755.00
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	17,935.46
HARDAWAY CONSTRUCTION CORP OF TENNESSEE	BUILDINGS	112,834.95
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	2,143,864.05
HARDEMAN COUNTY	GRANTS AND SUBSIDIES	16,198.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,631.75
HART FREELAND ROBERTS/THOMAS MILLER &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76,102.75
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,387.42
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	23,792.51
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,362.81
HEFFINGTON CONSTRUCTION CO	BUILDINGS	324,486.61
HEFFINGTON CONSTRUCTION CO	BUILDINGS	21,886.82
HELLO DIRECT INC	SUPPLIES	269.94
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,489.23
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,246.57
HENRY A WRIGHT	PERSONAL SERVICES	870.41
HI-SPEED INDUSTRIAL SERVICES, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,080.00
HI LINE INC	SUPPLIES	1,642.02
HICKORY CONSTRUCTION INC	BUILDINGS	325,579.25
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	356.80
HOHENWALD SCUMF	SUPPLIES	198.61
HOLIDAY INN SELECT VANDERBILT	TRAVEL	214.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	4,175.86
HOME-COOKED PASTA, PIZZA & CATERING	SUPPLIES	750.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	62,897.09
HOWARD M JONES	PERSONAL SERVICES	295.42
HPI INTERNATIONAL INC.	SUPPLIES	505.91
HSBC BUSINESS SOULUTIONS	SUPPLIES	456.50
HUMBOLDT ELECTRIC DEPT	UTILITIES AND FUEL	7,639.27
HUMBOLDT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,299.38
HUMBOLDT SCUMF	SUPPLIES	522.39
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	9,024.51
HUNTINGDON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	960.00
HUNTINGDON SCUMF	SUPPLIES	336.63
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	42.09
HUTTON COMMUNICATIONS INC	SUPPLIES	10,640.57
HVAC, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	225,846.35
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	64.80
INSIGHT PUBLIC SECTOR INC	SUPPLIES	135.54
INSTITUTE OF HAZARDOUS MAT MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
INTERNATIONAL AUDIO VISUAL INC	SUPPLIES	2,739.35

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
INTERSTATE BATTERY SYS OF MUSIC CITY	SUPPLIES	4,928.04
INTERSTATE MECHANICAL CONTRACTORS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,190.00
INTERSTATE MECHANICAL CONTRACTORS, INC.	SUPPLIES	10,359.06
IRVING MATERIALS INC	SUPPLIES	3,513.05
IRVING MATERIALS INC	SUPPLIES	3,443.22
JACK A ESAU	PERSONAL SERVICES	1,468.93
JACKIE W MCBRIDE	PERSONAL SERVICES	357.62
JACKSBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	254.00
JACKSBORO SCUMF	SUPPLIES	149.12
JACKSON BATTERY SERVICE	SUPPLIES	292.77
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	44,039.99
JACKSON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,523.98
JACKSON SCUMF	SUPPLIES	3,301.46
JACOB K SADLER	PERSONAL SERVICES	1,326.55
JAMES A DOSS	PERSONAL SERVICES	1,998.23
JAMES A HATLEY	PERSONAL SERVICES	5,568.23
JAMES A HATLEY	TRAVEL	2,904.00
JAMES A WESTERN	PERSONAL SERVICES	7,302.08
JAMES A WESTERN	TRAVEL	2,190.00
JAMES B MICHAEL	PERSONAL SERVICES	643.88
JAMES BALOT	TRAVEL	211.50
JAMES C BIGGERMAN	PERSONAL SERVICES	1,610.82
JAMES C DAVIS	PERSONAL SERVICES	9,370.24
JAMES C DAVIS	TRAVEL	688.57
JAMES C MASSENGALE JR	TRAVEL	175.50
JAMES D BALOT	PERSONAL SERVICES	1,402.10
JAMES F. SCALF & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66,279.50
JAMES L MADISON	PERSONAL SERVICES	1,468.93
JAMES N HINES	PERSONAL SERVICES	713.23
JAMESTOWN GAS & WATER DEPT	UTILITIES AND FUEL	7,872.91
JAMESTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,029.44
JAMESTOWN SCUMF	SUPPLIES	877.86
JARED T HINSON	PERSONAL SERVICES	1,732.13
JASON C SISSOM	PERSONAL SERVICES	1,435.59
JASON K MCCLARD	PERSONAL SERVICES	373.71
JEFF GUNTER	TRAVEL	175.50
JEFFERSON-COCKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	6,494.48
JEFFERSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	962.52
JEFFERSON CITY WATER DEPARTMENT	UTILITIES AND FUEL	145.73
JEFFREY A HANKS	PERSONAL SERVICES	2,059.12
JERRY L JONES	PERSONAL SERVICES	3,377.09
JEWELL D MILBURN	PERSONAL SERVICES	572.25
JIMMIE D FRY	PERSONAL SERVICES	1,425.85
JIMMIE D WILSON	PERSONAL SERVICES	2,030.78
JIMMY A STOCKDALE JR	PERSONAL SERVICES	1,678.34
JOHN A DREW	PERSONAL SERVICES	4,239.30
JOHN A DREW	TRAVEL	5,789.57
JOHN A PENDERGRASS	PERSONAL SERVICES	1,337.54
JOHN M LUFI	TRAVEL	175.50
JOHN M MORRIS	PERSONAL SERVICES	2,030.78
JOHN R POWERS	PERSONAL SERVICES	1,515.08
JOHN S SHERRILL	PERSONAL SERVICES	1,510.70
JOHNNY B WALKER	PERSONAL SERVICES	3,206.24
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	12,076.59
JOHNSON CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	504.90
JOHNSON CITY SCUMF	SUPPLIES	151.67
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	1,588.51
JOHNSTONE SUPPLY	SUPPLIES	687.00
JORDAN S HALE	PERSONAL SERVICES	1,285.76
JOSEPH A SCHROEDER	PERSONAL SERVICES	1,580.74
JOSEPH C RIGHTER	PERSONAL SERVICES	6,468.80
JOSEPH C RIGHTER	TRAVEL	799.50
JOSEPH M REED	PERSONAL SERVICES	3,070.97
JOSEPH N BREEDEN	PERSONAL SERVICES	1,216.13
JOSEPH S DONAHUE	PERSONAL SERVICES	1,510.70
JOSHUA D MCMILLIN	PERSONAL SERVICES	1,238.95
JUBAL S WRIGHT	PERSONAL SERVICES	2,147.36
JUNIORS BLDG MATERIALS	SUPPLIES	5,713.77
K MART #4103	SUPPLIES	437.50

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
KANGA-ROOFING	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
KAY UNIFORMS	SUPPLIES	11,059.61
KEITH L HEPLER	PERSONAL SERVICES	2,030.78
KELLY R WISDOM	PERSONAL SERVICES	722.90
KERRI S TOMLINSON	PERSONAL SERVICES	5,367.38
KEVIN KINGER	TRAVEL	175.50
KEVIN L MILLER	PERSONAL SERVICES	2,863.59
KEVIN M PRESS	PERSONAL SERVICES	1,513.29
KEY JAMES BRICK & SUPPLY CO INC	SUPPLIES	999.85
KGS STEEL INC	SUPPLIES	3,465.00
KINGSPORT SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
KINGSPORT SCUMF	SUPPLIES	1,558.33
KNOXVILLE (CONCORD) SCUMF	SUPPLIES	1,032.30
KNOXVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,168.04
KNOXVILLE SCUMF	SUPPLIES	1,772.28
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	63,934.32
KNOXVILLE UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
KOCH FILTER CORPORATION	SUPPLIES	423.72
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	762.00
KYLE L HAMILTON	PERSONAL SERVICES	439.93
LAFAYETTE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	715.49
LAFAYETTE SCUMF	SUPPLIES	706.37
LAFOLLETTE FENCE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,083.25
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	1,143.15
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	4,893.32
LAMB'S SMALL ENGINE	SUPPLIES	483.99
LAQUINTA INNS	TRAVEL	287.60
LAQUINTA INNS	TRAVEL	321.32
LARRIVIERE'S ON THE SQUARE CATERING	SUPPLIES	337.50
LARRY A BLEDSOE	TRAVEL	175.50
LARRY MONCIER	PERSONAL SERVICES	6,854.24
LARRY MONCIER	TRAVEL	3,271.50
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	192.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	94,045.87
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	7,496.14
LEATHA M FLOYD-PEARSON	PERSONAL SERVICES	1,569.20
LEBANON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	602.86
LEBANON SCUMF	SUPPLIES	637.67
LEE E PACE	PERSONAL SERVICES	1,909.38
LEE R RAMSEY	PERSONAL SERVICES	1,619.84
LENOIR CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,247.89
LENOIR CITY SCUMF	SUPPLIES	53.15
LENOIR CITY SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	300.00
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	10,879.98
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	120.00
LEWISBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	1,918.91
LEWISBURG GAS DEPARTMENT	UTILITIES AND FUEL	8,306.99
LEWISBURG SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,769.85
LEWISBURG SCUMF	SUPPLIES	550.14
LEWISBURG SCUMF	SUPPLIES	298.58
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	251.11
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	3,939.42
LEXINGTON UTILITIES	UTILITIES AND FUEL	1,204.49
LINDA'S CAKES AND CATERING	SUPPLIES	760.00
LINDEN SCUMF	SUPPLIES	168.86
LINZER PRODUCTS CORP	SUPPLIES	345.71
LIVINGSTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
LIVINGSTON SCUMF	SUPPLIES	356.03
LLOYD J WISONG	PERSONAL SERVICES	1,955.72
LOJAC INC	SUPPLIES	808.00
LOWES	SUPPLIES	1,414.57
LYNDON C JOHNSON	PERSONAL SERVICES	4,183.86
MACON TROUSDALE FARMERS COOP	MOTOR VEHICLE OPERATION	498.45
MANCHESTER BUILDING SUPPLIES	SUPPLIES	1,456.40
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,478.49
MARK MORGAN	TRAVEL	175.50
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,476.67
MARTIN WATER & GAS DEPT	UTILITIES AND FUEL	4,252.43
MARTY L ABLES	PERSONAL SERVICES	3,088.86

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
MARVIN BRADEN	TRAVEL	175.50
MARY N COAHRAN	PERSONAL SERVICES	1,656.89
MARYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
MARYVILLE SCUMF	SUPPLIES	1,822.03
MATTHEW D LASTER	PERSONAL SERVICES	701.70
MATTHEW T LYTLE	PERSONAL SERVICES	1,269.43
MATTHEW T LYTLE	TRAVEL	529.38
MC MINNVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MC MINNVILLE SCUMF	SUPPLIES	1,037.57
MC MINNVILLE WATER & SEWER DEPT.	UTILITIES AND FUEL	340.81
MCKENZIE SCUMF	SUPPLIES	437.66
MCKENZIE WATER COMM	UTILITIES AND FUEL	912.90
MCMASTER CARR SUPPLY CO	SUPPLIES	343.92
MCMINNVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,623.07
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,405.01
MCNUTT OIL COMPANY INC.	MOTOR VEHICLE OPERATION	700.00
MEDIA RECOVERY INC	SUPPLIES	663.95
MELISSA A FLEMING	PERSONAL SERVICES	1,169.82
MELODY A CRAIG	PERSONAL SERVICES	1,656.89
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	229,456.32
MEMPHIS SCUMF	SUPPLIES	757.14
MENTAL RETARDATION SERVICES	GRANTS AND SUBSIDIES	281,978.60
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	6,341.33
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,657.86
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,569.03
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,769.20
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,589.32
METRO FLAG	SUPPLIES	125.90
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	29,879.56
METRO WATER SERVICES	UTILITIES AND FUEL	20,806.09
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	13,660.73
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	UTILITIES AND FUEL	182.68
METROPOLITAN KNOXVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	22,500.00
MICHAEL BRADY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,500.00
MICHAEL C KEE	PERSONAL SERVICES	1,336.13
MICHAEL C MATTHEWS	PERSONAL SERVICES	203.05
MICHAEL D SWEENEY	PERSONAL SERVICES	1,393.91
MICHAEL J ESTES	PERSONAL SERVICES	2,432.11
MICHAEL S GASS	PERSONAL SERVICES	1,222.68
MICHAEL S SANDERS	PERSONAL SERVICES	1,327.77
MICHAEL WAYNE HOPSON	TRAVEL	175.50
MICROFILM SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	800.00
MICROFILM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	858.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,240.67
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	144,752.60
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	695.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	GRANTS AND SUBSIDIES	350.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,971.66
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	3,890.28
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	3,952.18
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	1,853.66
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MILAN DEPT. OF PUBLIC UTILITIES	UTILITIES AND FUEL	1,959.03
MILAN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
MILAN SCUMF	SUPPLIES	993.06
MILES M CAPPS	PERSONAL SERVICES	6,177.06
MILES M CAPPS	TRAVEL	1,027.22
MILITARY SERVICE CO	SUPPLIES	1,986.00
MILLINGTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	714.50
MILLINGTON SCUMF	SUPPLIES	519.50
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	1,151.61
MONTEAGLE PUBLIC UTILITY BOARD	UTILITIES AND FUEL	6,543.58
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	95,208.82
MORRISTOWN SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	164.33
MORRISTOWN SCUMF	MOTOR VEHICLE OPERATION	35.87
MOTOROLA INC	SUPPLIES	57,826.87
MOTOROLA INC	EQUIPMENT	233,081.60
MOUNTAIN CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	155.00
MOUNTAIN CITY SCUMF	SUPPLIES	181.65

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,037.67
MR B'S CHEM DRY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,876.13
MSC INDUSTRIAL SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,549.39
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	4,809.80
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	1,663.07
MURFREESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,761.85
MURFREESBORO SCUMF	SUPPLIES	1,223.63
MURFREESBORO SCUMF	RENTALS AND INSURANCE	117.69
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	606.48
NASHVILLE CARPET CENTER	SUPPLIES	745.45
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	199,684.48
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	161,862.78
NASHVILLE OFFICE INTERIORS	SUPPLIES	865.00
NASHVILLE READYMIX CO INC	SUPPLIES	500.00
NASHVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,770.00
NASHVILLE SCUMF	SUPPLIES	1,449.73
NATHANAEAL R CASEY	PERSONAL SERVICES	1,327.77
NATHANIAL SMITH	PERSONAL SERVICES	1,585.30
NATHANIEL A BUSH	PERSONAL SERVICES	1,219.24
NEOPOST INC	COMMUNICATION AND SHIPPING COSTS	556.20
NEWBERN LIGHT, GAS & WATER	UTILITIES AND FUEL	2,665.55
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	2,071.86
NEWPORT UTILITIES BOARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	2.01
NEXTEL COMMUNICATIONS, INC	SUPPLIES	510.24
NEXTEL COMMUNICATIONS, INC	PROFESSIONAL SERVICES FROM OTHER STATE A	1,021.30
NORMA DAN MOTEL	TRAVEL	6,650.00
NORMAN C COULTER	PERSONAL SERVICES	2,251.83
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	520.45
OAK RIDGE UTILITY DISTRICT	UTILITIES AND FUEL	249.56
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	9,930.60
OFFICE MAX	SUPPLIES	217.96
OFFICE MAX CREDIT PLAN	SUPPLIES	475.12
OLD KNOXVILLE HWY WATER UTILITY	UTILITIES AND FUEL	40.50
ONEIDA SCUMF	SUPPLIES	429.81
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	340.00
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,153.07
PAC-VAN INC	RENTALS AND INSURANCE	11,430.00
PALMER ROOFING & SHEET METAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	107,083.00
PARIS-HENRY COUNTY PUBLIC	UTILITIES AND FUEL	4,365.57
PARIS SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	792.71
PARIS SCUMF	SUPPLIES	42.72
PARSONS SCUMF	SUPPLIES	813.14
PARSONS SCUMF	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	29.14
PARSONS WATER WORKS AND NATURAL GAS	UTILITIES AND FUEL	1,799.74
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,907.99
PETER J LANFAIR	PERSONAL SERVICES	1,454.86
PHONE SUPPLEMENTS, INC	SUPPLIES	571.01
PHONE SUPPLEMENTS, INC	SUPPLIES	632.40
PICKERING FIRM INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,031.46
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,239.23
PIGEON FORGE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	574.73
PIGEON FORGE SCUMF	SUPPLIES	56.03
PITNEY BOWES INC	SUPPLIES	114.00
PITNEY BOWES INC	RENTALS AND INSURANCE	114.00
PLANNING ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,259.21
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,731.34
POLK COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	12,224.87
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	25,494.12
PORTER-WALKER LLC	SUPPLIES	54.72
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	155,509.30
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	104.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	66.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	668.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	204.00
POWELL-CLINCH UTILITY DISTRICT	UTILITIES AND FUEL	8,632.08
POWELL VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,553.77
PULASKI ELECTRIC, WATER & GAS	UTILITIES AND FUEL	3,720.92
PULLMAN/HOLT CORP	SUPPLIES	789.00
PUMPS OF TENNESSEE, INCORPORATED	SUPPLIES	922.00

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
QUAD CITY CONTROL CO	SUPPLIES	196.64
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	345.61
QWEST	COMMUNICATION AND SHIPPING COSTS	4,184.91
R B M CO INC	SUPPLIES	1,719.44
R G ANDERSON COMPANY INC	BUILDINGS	27,259.25
R. G. ANDERSON COMPANY, INC.	BUILDINGS	315,373.41
RANDALL L ROSE	PERSONAL SERVICES	2,059.12
REELFOOT LAKE REG UTILITY DISTRICT	UTILITIES AND FUEL	197.09
RICHARD A GELANDE	PERSONAL SERVICES	2,087.44
RICHARD A SEBER	PERSONAL SERVICES	928.25
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,915.72
RICHARD E LANE II	PERSONAL SERVICES	2,903.47
RICHARD E LANE II	TRAVEL	1,971.26
RICK F COMFORT	PERSONAL SERVICES	4,976.52
RICK F COMFORT	TRAVEL	2,955.00
RINGGOLD TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	1,212.25
RIO GRANDE FENCE CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	52,738.77
RIPLEY GAS & WATER DPT	UTILITIES AND FUEL	793.13
RIPLEY POWER & LIGHT CO	UTILITIES AND FUEL	2,726.19
RIPLEY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	912.60
RIPLEY SCUMF	SUPPLIES	525.34
RIPLEY SCUMF	RENTALS AND INSURANCE	55.15
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	84,583.31
ROBERT C LAND	PERSONAL SERVICES	11,772.02
ROBERT C LAND	TRAVEL	120.51
ROBERT E GORDON	PERSONAL SERVICES	2,337.63
ROBERT SCHENK	PERSONAL SERVICES	1,426.85
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	3,146.96
ROCKWOOD SCUMF	SUPPLIES	458.00
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	2,564.03
RODNEY A BOND	PERSONAL SERVICES	1,583.53
ROGER D WAGNER	PERSONAL SERVICES	2,030.78
ROGERS GROUP INC	SUPPLIES	13,672.74
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	3,428.75
ROGERSVILLE WATER COMMISSION	UTILITIES AND FUEL	103.88
RONALD L KELLY	PERSONAL SERVICES	6,446.41
RONALD L KELLY	TRAVEL	3,230.21
RONNIE NORWOOD	PERSONAL SERVICES	2,757.16
RONNIE PEARSON	PERSONAL SERVICES	1,960.42
ROY G JONES	PERSONAL SERVICES	2,030.78
RURAL/METRO CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	928.33
RUSSELL L CRAWFORD	PERSONAL SERVICES	1,583.53
RUSSELL S COOK	PERSONAL SERVICES	9,398.29
RUSSELL S COOK	TRAVEL	3,727.74
RUSSELLVILLE-WHITESBURG UTILITY DISTRICT	UTILITIES AND FUEL	256.92
RYAN'S FAMILY STEAK HOUSE	SUPPLIES	323.05
SAFETY & SECURITY INT,LLC	SUPPLIES	718.24
SAFETY AND ECOLOGY CORP	SUPPLIES	1,987.00
SANDRA J ROUTON	PERSONAL SERVICES	1,905.15
SARAH J BUCK	PERSONAL SERVICES	1,338.11
SAVANNAH UTILITY DEPT	UTILITIES AND FUEL	1,637.78
SCHOOL SPECIALTY	SUPPLIES	900.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,297.39
SCOTT SOLID WASTE DISPOSAL CO	UTILITIES AND FUEL	215.40
SECOM SYSTEMS	SUPPLIES	17,477.70
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,066.05
SELMER UTILITY DEPT	UTILITIES AND FUEL	4,283.68
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	3,641.79
SEQUATCHIE CONCRETE SERVICE INC	SUPPLIES	2,823.32
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	2,656.92
SEVIER COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	3,774.37
SHANNON HUNT	TRAVEL	175.50
SHAWN MCLEOD	TRAVEL	175.50
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	2,117,782.57
SHELBYVILLE POWER SYSTEM	UTILITIES AND FUEL	2,183.68
SHELBYVILLE SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,003.51
SHELBYVILLE SCUMF	SUPPLIES	1,457.95
SHELBYVILLE SCUMF	EQUIPMENT	100.00
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	96.52

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
SHRED-IT	UTILITIES AND FUEL	255.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,351.72
SMITH UTILITY DISTRICT	UTILITIES AND FUEL	907.88
SMYRNA PUBLIC UTILITIES	UTILITIES AND FUEL	106,940.51
SMYRNA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	686.40
SMYRNA SCUMF	SUPPLIES	494.00
SONNY WEATHERFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,025.00
SOUTH CENTRAL COMMUNICATIONS CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,244.00
SOUTH CENTRAL SOUND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	99.00
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,737.52
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,417.84
SOUTHERN CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	175,963.75
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	7,260.57
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	36.94
SPARTA SCUMF	SUPPLIES	585.37
SPRINGFIELD DEPT OF UTILITIES	UTILITIES AND FUEL	7,350.84
SPRINGFIELD SCUMF	SUPPLIES	377.57
SPRINT	COMMUNICATION AND SHIPPING COSTS	627.00
SPRINT	UNCLASSIFIED EXPENSES	1.98
SPRINT	COMMUNICATION AND SHIPPING COSTS	911.10
SPRINT	PROFESSIONAL SERVICES FROM OTHER STATE A	298.39
SRM AGGREGATES	SUPPLIES	13,135.65
SSRS JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	213,433.60
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	5,216.72
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	2,292.18
STATE OF TENNESSEE - OIR	GRANTS AND SUBSIDIES	30,288.00
STEPHEN G LASSITER	PERSONAL SERVICES	1,421.79
STEVE ALBRITTON	PERSONAL SERVICES	1,770.33
STEVEN J PAGE	PERSONAL SERVICES	1,425.85
SUNBELT SOFTWARE	SUPPLIES	1,310.00
SUSAN K PARKER	PERSONAL SERVICES	2,522.63
SWEETWATER UTILITIES BOARD	UTILITIES AND FUEL	5,074.68
TAYLOR DIESEL OF NASHVILLE INC	SUPPLIES	580.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	389.66
TEC	COMMUNICATION AND SHIPPING COSTS	110.85
TEC	COMMUNICATION AND SHIPPING COSTS	191.53
TEC	UNCLASSIFIED EXPENSES	0.79
TEC	COMMUNICATION AND SHIPPING COSTS	55.31
TECH DEPOT	SUPPLIES	67.99
TECH DEPOT	SUPPLIES	6,730.00
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	1,845.05
TELULAR CORPORATION	COMMUNICATION AND SHIPPING COSTS	16.67
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,961.51
TENNESSEE-AMERICAN WATER COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	734.85
TENNESSEE ASSOCIATION OF RESCUE SQUADS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TENNESSEE OFFICE OF HOMELAND SECURITY	GRANTS AND SUBSIDIES	302,352.62
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	443.20
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	907.53
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,695.57
TESSCO INC	SUPPLIES	2,512.59
TESTAMERICA ANALYTICAL TESTING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
THE MAD HATTER AIR DUCT CLNG	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,250.00
THE SYSTEMS DEPOT	SUPPLIES	429.36
THE UNIVERSITY OF TENNESSEE KNOXVILLE	GRANTS AND SUBSIDIES	32,347.00
THE WATER COMMISSION	UTILITIES AND FUEL	142.98
THEODORE L KEARNEY	PERSONAL SERVICES	2,059.12
THERESA L BUMPUS	PERSONAL SERVICES	2,117.36
THOMAS BROTHERS CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,118.40
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,576.25
THOMPSON POWER	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,429.00
THOMPSON SALES CO	SUPPLIES	575.00
TIDI WASTE SYSTEMS	UTILITIES AND FUEL	306.02
TIFFANY D MORGAN	PERSONAL SERVICES	1,270.48
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	436,035.94
TN CORRECTIONS INSTITUTE	GRANTS AND SUBSIDIES	37,755.20
TN DEPT OF ENVIRONMENT AND CONSERVATION	GRANTS AND SUBSIDIES	92,000.00
TODD CARTER	TRAVEL	175.50

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
TOM BARROW CO	SUPPLIES	1,062.00
TOMMY E WEBB JR	PERSONAL SERVICES	2,041.47
TOMMY MEEKS	TRAVEL	175.50
TOWN OF GORDONSVILLE	UTILITIES AND FUEL	1,447.83
TOWN OF JASPER	GRANTS AND SUBSIDIES	2,367.49
TOWN OF LIVINGSTON	UTILITIES AND FUEL	202.53
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	236.55
TRANE COMPANY	SUPPLIES	1,872.88
TRAYCO	SUPPLIES	436.77
TRAYCO	DISCOUNTS LOST	4.41
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	6,306.81
TRENTON SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,772.71
TRENTON SCUMF	SUPPLIES	1,041.39
TRHEA NIXON	PERSONAL SERVICES	706.87
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	1,507.65
TRICOR	COMMUNICATION AND SHIPPING COSTS	23.70
TRICOR	SUPPLIES	5,663.99
TRIGREEN EQUIPMENT LLC	SUPPLIES	165.40
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	769.00
TRUE LINE CORING & CUTTING OF TN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	18,450.30
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	4,569.97
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	280,300.43
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	15,410.88
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	6,892.50
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	37,570.76
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	156,828.46
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	57,867.88
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	211,456.51
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	42,196.08
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	28,784.88
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	6,892.50
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	6,528.65
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	1,499.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	126,002.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	60,000.00
TRUSTEE WASHINGTON COUNTY	GRANTS AND SUBSIDIES	170,360.54
TULLAHOMA SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	419.38
TULLAHOMA SCUMF	SUPPLIES	1,034.93
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	12,084.61
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	628.95
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,223.40
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	591.30
UNICOI COUNTY GAS UTILITY DISTRICT	UTILITIES AND FUEL	1,760.25
UNION CITY ELECTRIC SYSTEM	UTILITIES AND FUEL	4,184.48
UNION CITY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	868.50
UNION CITY SCUMF	SUPPLIES	468.14
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	336.88
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,000.00
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	2,139.57
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.15
UPLINK SECURITY INC	COMMUNICATION AND SHIPPING COSTS	180.60
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	4,735.10
VAN W ALEXANDER	PERSONAL SERVICES	2,059.12
VANGUARD INDUSTRIES WEST INC	SUPPLIES	245.00
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	4,727.75
VETERAN MANAGEMENT SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75,590.00
VICKI S GOFF	PERSONAL SERVICES	1,510.70
VINCENT C ORLANDO	PERSONAL SERVICES	269.83
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	5,704.65
VULCAN MATERIALS	SUPPLIES	59,611.62
W W GRAINGER INC	SUPPLIES	1,129.55
WADE DORTCH ROOFING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.00
WALKER LUMBER & HARDWARE INC	SUPPLIES	3,020.82
WASTE CONNECTIONS OF TN	UTILITIES AND FUEL	857.82
WASTE INDUSTRIES	UTILITIES AND FUEL	664.55
WASTE MANAGEMENT	UTILITIES AND FUEL	2,590.48
WASTE MANAGEMENT	UTILITIES AND FUEL	8,076.82
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	3,987.60

VENDOR PAYMENTS
MILITARY
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
WASTE MANAGEMENT OF KNOXVILLE	UTILITIES AND FUEL	2,218.86
WASTE SERVICES OF GEORGIA, LLC	UTILITIES AND FUEL	1,600.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	230.00
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	332.86
WAVERLY SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
WAVERLY SCUMF	SUPPLIES	333.90
WAYNESBORO SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	187.00
WAYNESBORO SCUMF	SUPPLIES	1,093.11
WCI TN-LOUDON	UTILITIES AND FUEL	481.79
WCI TN - LOUDON	UTILITIES AND FUEL	10,888.28
WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM	UTILITIES AND FUEL	1,656.32
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	36,785.90
WEATHERFORD SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,480.00
WENDELL SMITH'S RESTAURANT INC	SUPPLIES	450.00
WESCO DISTRIBUTION INC	SUPPLIES	719.76
WESCO DISTRIBUTION INC	SUPPLIES	3,785.25
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	23,485.87
WEST, WELCH, REED ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,354.03
WHITE HOUSE PRINTING & OFFICE SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	109.00
WHITT'S BARBECUE	SUPPLIES	359.00
WILLIAM G WEST	PERSONAL SERVICES	1,830.09
WILLIAM R JONES	PERSONAL SERVICES	203.78
WILLIAM S PORTER	PERSONAL SERVICES	335.45
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	17,327.29
WILLIAMSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	23,000.00
WILLIE L ADKISSON	PERSONAL SERVICES	1,940.10
WINCHESTER SCUMF	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,678.95
WINCHESTER SCUMF	SUPPLIES	779.70
WINCHESTER SCUMF	MOTOR VEHICLE OPERATION	7.86
WINCHESTER UTILITY SYSTEM	UTILITIES AND FUEL	3,706.63
WINSTON C WEBB	TRAVEL	215.50
WOLF CAMERA AND VIDEO	SUPPLIES	229.99
WOODLAND GROUP INC	SUPPLIES	447.63
WRRC TRAINING	GRANTS AND SUBSIDIES	300.00
ZACHARY MCCULLOUGH	TRAVEL	175.50